Purchase Order Receipt Listing

Friday, February 24, 2017 11:40:45 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35352 Receipt Dates from 2/24/2017 to 2/24/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Line Proj Order ID/ Nbr/ Curr Type Insp Req	ject ID	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name PO35352 1 CAD No	VC-C	OP001 Thyss M303B1.000X03.0 303 BAR 1" X 3' m136934	VC-COP001 Thyssenkrupp Materials CA Ltd M303B1.000X03.000 f 303 BAR 1" X 3" f m136934		2/28/2017 2/24/2017 12.0000 PLOU01	12.0000	\$51.30	0.0000	0 0	\$615.57
							Total	Total Received Quantity: Total Qty to Inspect (PO U/M); Total Reject Quantity:	wantity: O U/M): wantity:	12.0000 0.0000 0.0000

\$615.57

Total Receipt Value: Total Balance Due Quantity:

PEC

No:

Ship Date 23Feb17 at 11:16 From PFW

32092

BILL OF LADING Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033

VIM DELIVERY Via FOB CONCORD Frt PREPAID

Probill

Route 0 Manifest Vhcle Trailer

STAN IVERS (905-532-1350) Slp

Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

BILL OF LADING

Our Order PEC- 19653- 1 Your PO # 35352

STAINLESS STEEL FLAT BAR 303CD 1.00" X 3.00" X 144.0000"

Heat Number 56161312

Tag No 621168 Ouantity 12 FT PCS

Wt LBS 121

Tags TOTAL:

PCS

LBS 121

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 BDL GW. 145 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA 9:00 AM TO 4:00 PM *** CONCORD, ONT. *

**** TEL. 800-926-2600 ****

WE STOCK STAINLESS STEEL

PLEASE LET US OUOTE YOUR NEXT REQUIREMENT ***************

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. ***

1Continued Page:

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

BILL OF LADING

Ship From:

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: DART AEROSPACE

PEC 32092 No: Ship Date 23Feb17 at 11:16 From PFW

Probill

Via VIM DELIVERY FOB CONCORD

Frt PREPAID

0- 0 Manifest Route Trailer Vhcle

STAN IVERS (905-532-1350) Slp

Sold To: (20115)

DART AEROSPACE

BILL OF LADING

***UNE SURCHARGE D'ENERGIE DE \$25.00

SERA AJOUTEE A CHAQUE COMMANDE. ***

***POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

Q 24.

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

RECUEN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001



Abnahmepriifzeugnis/Mill Test Certficate/Certif, da Qualidade

EN 10204:2004 / 3.1

No.: / Nr.: /Nr.: 0000122692

5400313865-R02

Unsere innere Verweisung /Our int. Reff N/ ref int

Datum / Date / Data

Bollinghaus Steel, SA DIN EN ISO 9001:2008 TOV CERT No. D1 100 030458

5800032702 000030

07.12.2016

Normen / Standards / Normas

TYPE 303/UNS 5-30300 aco/to ASTM A582/A592M-12s1, ASTM A314-15, F899:12b, AMS5640V, A9ME SA370, execution as per ASTM A484/A484M-18.

Kunda / Customer / Cliente

Endgültiger Kunde / Final Customer / Cliente Final

ThyssenKrupp Materials NA 22355 West 11 Mile Road 48051 Southfield Michigan

Copper & Brass 8001 Thyssenkrupp Parkway 43619 Northwood, OH

Bestell Nr./Order Nr./ Enc.Nr.

Bestell Nr./ Order Nr./ Enc.Nr.

6400313865-R02.1

Produktgruppe / Product Group / Grupo Produto

Gewicht / Weight / Peso

Bunde / Bundle / Atados

AISI 303 CD FLAT 1 X 3

243 lb

Werkstoff-Normbezeichnung / Material standard grade / Norma do material

Workstoff-Nr. Material-no. Qualidade

1,4305

X 8 CrNiS 18-9

Beschreibung / Description / Descrição

Stainless steel cold drawn flat bars

item Nº: SSREC00034

US DFAR 252.225-7009; MELT SOURCE: United Kingdom / MFG: Portugat.

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DAS 9-89

Schmelzen Nr. Cast nr. (Public nr.			Chen	nische Ar	alyse i	n % / Che	mical	ompositi	on In	% / Analli	se quin	ilca am %		
58181312	C	0.045	Si	0.480	Mn	1.880	P	0.037	S	0.260	Cr	17.490	Ni	8.290
EAFIAOD	Mo	0.410	Co	0.235	Cu	0.620	N	0.041	TI	0.003	Nb	0,028	Al	0.003
	h	AS	TM E	199					AS	TM A370)			

	ASTM E399	ASTM A370									
Proben Nr. Test no.	Kerbschlegarbeit Impact Test Resillingth	Streckgranze Yield point Tensic Jimite	Deingrenze 1% point Limite de sktensko	Zugfestigked Tensile strength Tensko de roturs	Dehnung Elongation Alongemento		Einschnürung Reduction of area Goef, Estrição				
Amostre no.	(Charpy V)	Rp 0,2 %	Rp 1,0%	Rm	A6	40	Z				
	[3]	[Ksi]	[Ksl]	[Kul]	[%]	1%]	[%]				
3057073.01.01	in .	74.1	82.2	99.3	52.3	55.9	73.9				
A CONTRACTOR OF THE PARTY OF TH											

Visualie Kontrolle Visual Inspection Inspecção visual	Œ Ok	ASTM E1 Hardness Dureze	207 [HB]	Kornsianabostēndigkeit (C Teet Cornsēs intercristalina	Warmejeshandlung Heat trackment Tracamento biemico
ASTM A484 Malkontrolle Dimensional Inspection Inspecção dimensional	⊠ Ok	ASTM E11 Korngrösse Grain sixe Tamanho de grão	2	Werksachverständiger Quality Control Representative inspector de Qualitadis	Annealed Quenched 1990 °F (1980 °C) (water quenched)
Verwechslungsprillung Test of Identity	(2)	Makroskopische Untersuchung Macrographic test		M5787)	
Yente de identificação	Ok	Material free from segregation defects.	Ok	Nuno Silva (Ω-NS) Bollin	ghaus Steel, SA

Bemerkungen / Remarks / Observações

Country of origin: Portugal. No weld repair done. Material is free of mercury and radiation contamination. Hiermit bestätigen wir, dass das Material der oben genannten

Spezifikation entspricht. We confirm that this material meets the specification according

the mentioned standards. Confirmamos que este material respeita as especificações

de acordo com as normas referidas.

129,0 PP

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2405052861

CstAr

CstOr 281425

Wgt.: 121 LB

Date 02/21/2017

Towas Sorche

MATERIAL RECEIPT INSPECTION FORM

MATERIAL CERT REC'D:	42	1				1.00	
QUANTITY RECEIVED:	11	2		THICKNE	SS RECEIVED	1.00	
QUANTITY INSPECTED:	1) (SHEETS	ZE ORDERED		
QUANTITY REJECTED:	_10						
QOMMIT NEGLOTES.							
		CR			COMMENTS		
DESCRIPTION	,	neck /N)			OIMIMEIALO		
SURFACE DAMAGE		10					
CORRECT FINISH	10	N					
CORROSION	X	N					
CORRECT GRAIN DIRECTION	(2)	N					
CORRECT MATERIAL	M	N	303				
CORRECT THICKNESS	M	N	1.00				
PHOTO REQUIRED	Y	M					
CORRECT MATERIAL	(0)	N	ASTM	A582			
CORRECT REF # TO LINK CERT	(3)	N	HEATY	= 5701U	1312		
DRRECT MATERIAL IDENTFICATION	W	N	M303,	B1.000X	3.000		
CORRECT M# ON THE MATERIAL	Ø	N	11369	34			
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(10)					
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	0					
CUT SAMPLE PIEC					HARDNESS C	CHECK.	
	-	REC	ORD RESULTS		DUR A	DUR D	
			HRC	HRB	DUKA	DONE	
TYPE OF MATERIAL							
SIZE OF TEST SAMPLE		_					
HARDNESS / DUROMETER REA	ADIN	G	located in the Qu				

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SIGNED OFF BY:

14

INSPECTED BY:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35352

Purchase Order Date 2/17/2017 PO Print Date 2/17/2017

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA E

FEB 1 7 2017

Contact Name

Vendor Phone

905 669 9444

Customer POID

Chantal Lavoie

903 009 9444

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

Buver

FCA - (Free Carrier)

Ship To Contact Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acet:

PO Unit Price Req Qty/ Req Date/ CD Description/ Reference Line Taxable Unit of Mfg ID Nbr Vendor Part Number Measure Promise Date **Line Comments Delivery Comments** \$66.75 2/28/2017 12.00 303 BAR I" X 3' M303B1.000X03.000 f No 2/28/2017

MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE

M7075T6B5.000X1.000

7075-T6 BAR 5.000" X

2/28/2017

Yes 2/28/2017

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE Line Total:

8.00

32.50

\$260.00

\$801.00

Extended

Price

\$801.00

C 11 50 33

Line Total:

\$260.00

PO Instructions: PEC ST-19224

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35352

Purchase Order Date 2/17/2017 PO Print Date 2/17/2017

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

905 009 944

Ship To Contact

Ship To Phone

VENDOR'S TRUCK

Ship Via: Ship Acet:

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71401-45

PROCUREMENT OUALITY CLAUSES 2/28/2017

No

2/28/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Buyer

Customer POID

Customer Tax #
Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

CAD

1.00

FCA - (Free Carrier)

\$0.00

\$0.00

Line Total:

407-20

\$0.00

PO Total:

\$1,061.00

PO Instructions: PEC ST-19224

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

2/17/2017